



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014773
 Summary Document – Do Not Dispatch To Vendor

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 08/12/2024 **PO End Date:** 08/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITIBANK N A.

Vendor: CITIBANK N A
 COMMERCIAL CARD SETTLEMENT ACTIVITY
 PROCUREMENT CARD PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
 United States

Ship To: See Detail Below

Ship To Attention: Angela Vallejo Gonzalez

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7 045

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 Pcard July 2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas Conference for Women	30201	961/61	5.0000	EA	\$325.00000	\$1,625.00	07/05/2024

Ship To: 1P00
 4000 Jackson Avenue
 Austin TX 78731
 United States

Delivery Instructions:

Schedule Total

Contract ID:
 0000014773-1

ReqID:
 0000015139

National Conference for Women 2024

VID:1742947735
 Texas Conference for Women
 2618 SAN MIGUEL DR STE 476
 Newport Beach, CA 926605437

October 2, 2024
 Austin Convention Center

Attendees: Brittney Kruse, Pippa Fabian, Lucie Prieto, Selma Cardenas, Monique Johnston

Item Total for Line # 1

Authorized Signature

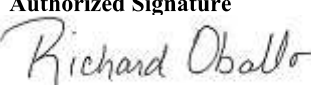
Richard Oballo

08/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Project Management Institute (PMI) Individual Membership	31010	963/48	1.0000	EA	\$149.00000	\$149.00	07/08/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$149.00"/>
Contract ID: 0000014773-2					ReqID: 0000015244			
VID: 1231887442 Project Management Institute Customer Operations 610-915-2273 Membership.services@pmi.org customercare@pmi.org								
Member: Erica Chao								
							Item Total for Line # 2	<input type="text" value="\$149.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Austin Chapter - PMI	31010	963/48	1.0000	EA	\$30.00000	\$30.00	07/09/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$30.00"/>
Contract ID: 0000014773-2					ReqID: 0000015244			
							Item Total for Line # 3	<input type="text" value="\$30.00"/>

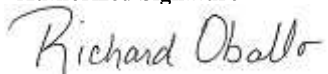
Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Event - Texas Department of Transportation (TxDOT) Innovation Invitational.	30901	963/64	2.0000	EA	\$500.00000	\$1,000.00	07/10/2024
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$1,000.00	
Contract ID: 0000014773-4					ReqID: 0000015256			
VID: 3601601601 Texas Department of Transportation 125 E. 11st Austin, Texas 78701								
Event - Texas Department of Transportation (TxDOT) Innovation Invitational. July 29, 2024 - July 31, 2024.								
Attendees: Lisa Conley and Jessica Knight.								
Event Location: Grand Hyatt Riverwalk and Convention Center in San Antonio, Texas.								
							Item Total for Line # 4	\$1,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	EIS Accessibility 2024 Workshop	30901	963/64	1.0000	EA	\$475.00000	\$475.00	07/16/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$475.00	
Contract ID: 0000014773-5					ReqID: 0000015245			
Univeristy of Texas Arlington TAX ID 756000121 701 South Nedderman Drive Arlington, TX, 76019 817-272-2011								
Registration for Wendy Cook - 2024 EIS Accessibility Workshop at UT Arlington - July 22-24 2024 Approved TAF signed July 2 2024								
							Item Total for Line # 5	\$475.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	ENCORE Services TIADA Conference	30201	984/84	1.0000	EA	\$2,344.54000	\$2,344.54	07/17/2024	
Ship To:		Delivery Instructions:							
1P00		4000 Jackson Avenue Austin TX 78731 United States							
Contract ID: 0000014773-6						ReqID: 0000015234		Schedule Total <input type="text" value="\$2,344.54"/>	
VID: 11340256665 Encore Group (USA), LLC 5100 N. River Road, #300 Schiller Park, IL 60176 USA Encore Contact: Kiere Espinoza Kiere.espinoza@encoreglobal.com (214) 761-5831 (702) 513-1014 (cell) Jaqueline Daly Jaqueline.daly@encoreglobal.com 817-919-6461 July 21-23, 2024									
							Item Total for Line # 6	<input type="text" value="\$2,344.54"/>	

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

 08/12/2024